Tabulation of Bids

Contract ID: 2169310 **Counties:** Florence

Letting Date: November 13, 2024 **District(s):** District 5

Call Order: 110 **Project(s):** P043141

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 FA SECONDARY PAVEMENT IMPROVEMENT PROGRAM

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043141	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	362,000.00000	362,000.00	375,000.00000	375,000.00	380,200.00000	380,200.00
MOBILIZATION	LS						
0020 1032010	(1)	144,500.00000	144,500.00	150,000.00000	150,000.00	30,500.00000	30,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	157,250.00000	157,250.00	511,475.00000	511,475.00	450,000.00000	450,000.00
TRAFFIC CONTROL	LS						
0040 2033000	2,540.000	77.00000	195,580.00	53.60000	136,144.00	95.00000	241,300.00
BORROW EXCAVATION	CY						
0050 3063242	201,168.000	7.00000	1,408,176.00	6.40000	1,287,475.20	9.35000	1,880,920.80
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						

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SECTION: 1 PayItems For ProjectId: P043141		**Cat Alt Set:**				**Cat Alt Member:**	
0060 3064000	5,935.000	208.00000	1,234,480.00	245.00000	1,454,075.00	235.00000	1,394,725.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0070 3069900	1.500	100.00000	150.00	350.00000	525.00	235.00000	352.50
MAINTENANCE STONE	TON						
0080 4011004	1,162.356	653.00000	759,018.47	675.00000	784,590.30	690.00000	802,025.64
LIQUID ASPHALT BINDER PG64-22	TON						
0090 4011300	5,284.000	65.00000	343,460.00	65.00000	343,460.00	50.00000	264,200.00
ARAMID FIBER	LB						
0100 4012100	150.000	167.00000	25,050.00	215.00000	32,250.00	195.00000	29,250.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						

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SECTION: 1	PayItems For ProjectId: P043141		**Cat Alt Set:**				**Cat Alt Member:**	
0110	4013200	174,086.000	2.65000	461,327.90	2.35000	409,102.10	2.80000	487,440.80
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0120	4013990	250.000	40.00000	10,000.00	55.90000	13,975.00	35.05000	8,762.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0130	4019000	25.400	500.00000	12,700.00	500.00000	12,700.00	555.00000	14,097.00
MILLED-IN RUMBLE STRIP		MI						
0140	4030320	20,127.730	90.00000	1,811,495.70	84.40000	1,698,780.41	81.15000	1,633,365.29
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0150	4037230	851.250	240.00000	204,300.00	190.00000	161,737.50	235.00000	200,043.75
DRIVEWAY PAVING-SURFACE TYPE D		TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043141		**Cat Alt Set:**				**Cat Alt Member:**	
0160 6021120	423.000	7.25000	3,066.75	5.35000	2,263.05	7.50000	3,172.50
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0170 6250005	2,100.000	0.11000	231.00	0.11000	231.00	0.11000	231.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0180 6250010	401,400.000	0.10000	40,140.00	0.10000	40,140.00	0.10000	40,140.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0190 6250025	300.000	0.01000	3.00	0.01000	3.00	0.05000	15.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043141		**Cat Alt Set:**		**Cat Alt Member:**			
0200 6250105	45,000.000	0.11000	4,950.00	0.11000	4,950.00	0.11000	4,950.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0210 6250110	135,000.000	0.10000	13,500.00	0.10000	13,500.00	0.10000	13,500.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0220 6271005	700.000	0.44000	308.00	0.44000	308.00	0.45000	315.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0230 6271010	133,800.000	0.42000	56,196.00	0.42000	56,196.00	0.45000	60,210.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043141		**Cat Alt Set:**		**Cat Alt Member:**			
0240 6271025	100.000	25.00000	2,500.00	25.00000	2,500.00	25.75000	2,575.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0250 6271064	15,000.000	0.44000	6,600.00	0.44000	6,600.00	0.45000	6,750.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0260 6271074	45,000.000	0.42000	18,900.00	0.42000	18,900.00	0.45000	20,250.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0270 6300005	15.000	4.50000	67.50	4.50000	67.50	4.65000	69.75
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC. Unit Price	(1) C.R. JACKSON, INC. Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	(3) KING ASPHALT, INC. Unit Price	(3) KING ASPHALT, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P043141		**Cat Alt Set:**				**Cat Alt Member:**	
0280 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	860.000 EA	4.50000	3,870.00	4.50000	3,870.00	4.65000	3,999.00
0290 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	8.000 ACRE	3,260.00000	26,080.00	2,350.00000	18,800.00	3,360.00000	26,880.00
Section Totals:			$7,305,900.32		$7,539,618.06		$8,000,240.53
Contract Totals			**$7,305,900.32**		**$7,539,618.06**		**$8,000,240.53**
Cost Plus Time Totals			**$7,305,900.32**		**$7,539,618.06**		**8,000,240.53**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/9/2024

Vendor Ranking

Call Order: 110 **Contract ID:** 2169310 **Counties:** Florence

Letting Date: November 13, 2024 2:00 PM **District(s):** District 5

Contract Time: 06/30/26 COMPLETION DATE

Contract Description: 2025 FA SECONDARY PAVEMENT IMPROVEMENT PROGRAM **PCN(s):** P043141

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$7,305,900.32	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$7,539,618.06	103.20%
3	1KI001	KING ASPHALT, INC.	$8,000,240.53	109.50%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Travis Driggers